

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		87.75	3,853.84		1,057.46 <i>Employer Liabilities</i> Social Security 238.94 Medicare 55.88 NY Unemploy 7.66 NY Re-empl Svc 1.09 TOTAL EMPLOYER LIABILITY 303.57 TOTAL TAX LIABILITY 1,361.03	156.15	Net Pay 2,640.23

(IC) = Independent Contractor

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS				
Cedeno, Joaquin B 7 11	Hourly	15.2000	32.00	486.40	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	30:15 7:05 25:96 16:07 0:60 1:31 11:48	Union dues 12:69	Direct Deposit # 10163 Check Amt 0.00 Chkg 4386 381.09
	EMPLOYEE TOTAL		32.00	486.40		92:62	12:69	Net Pay 381.09
Cintron, Francisc... 6 5	Hourly	15.3100	40.00	612.40	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	37:97 8:88 60:92 23:60 1:65 0:60 16:53	Union dues 12:69	Direct Deposit # 10164 Check Amt 0.00 Chkg 9024 449.56
	EMPLOYEE TOTAL		40.00	612.40		150:15	12:69	Net Pay 449.56
Perez, Wilburt 3 4	Salary			1,307.69	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	81:08 18:96 190:65 65:95 3:53 0:60 45:45	Garnishment 130:77	Direct Deposit # 10165 Check Amt 0.00 Chkg 7294 770.70
	EMPLOYEE TOTAL			1,307.69		406:22	130:77	Net Pay 770.70
Ten, Melissa 5 12	Hourly Hourly Salary	25.0000 39.7500	5:50 3:00	137.50 119.25 1,060.08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	81:65 19:10 156:28 64:16 3:56 0:60 45:02		Direct Deposit # 10166 Check Amt 0.00 Chkg 9872 946.46
	EMPLOYEE TOTAL		8.50	1,316.83		370:37		Net Pay 946.46
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary		80.50	1,355.55 2,367.77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	230:85 53:99 433:81 169:78 2:40 10:05 118:48	Garnishment Union dues 130:77 25:38 Dir Dep	Check Amt 0.00 2,547.81

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 03/05/20 04:27 PM

Period Start - End Date

Check Date

03/05/20 - 03/11/20

03/11/20

Payroll Journal
Page 1 of 2
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company I

PAYROLL JOURNAL

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.50	3,723.32		1,019.36	
					<i>Employer Liabilities</i>		
					Social Security	230.85	
					Medicare	53.98	
					NY Unemploy	13.48	
					NY Re-empl Svc	1.92	
					TOTAL EMPLOYER LIABILITY	300.23	
					TOTAL TAX LIABILITY	1,319.59	
(IC) = Independent Contractor							

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 03/05/20 04:27 PM

Period Start - End Date
Check Date03/05/20 - 03/11/20
03/11/20Payroll Journal
Page 2 of 2
PYRJRN

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15.2000	24.00	364.80	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	22:62 5:29 12:63 9:19 0:98 0:60 6:83	Direct Deposit # 10158 Check Amt 0.00 Chkg 4386 306.66	
						58:14	Net Pay 306.66	
Cintron, Francisc... 6	Hourly Overtime	15.3100 22.9650	40:00 4.00	612.40 91.86	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	43:66 10:21 71:94 29:20 0:60 1:90 20:34	Union dues 12:69	Direct Deposit # 10159 Check Amt 0.00 Chkg 9024 513.72
						177:85	Net Pay 513.72	
Perez, Wilbert 3	Salary			1,307.69	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	81:07 18:96 190:65 65:95 3:53 0:60 45:45	Garnishment 130:77	Direct Deposit # 10160 Check Amt 0.00 Chkg 7294 770.71
						406:21	Net Pay 770.71	
Ten, Melissa 5	Hourly Hourly Salary	25.0000 39.7500	4:50 4:50	112:50 178:88 1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	83:79 19:59 163:90 66:27 3:65 0:60 46:50		Direct Deposit # 10161 Check Amt 0.00 Chkg 9872 967.16
						384:30	Net Pay 967.16	
COMPANY TOTALS								
4 Person(s) 4 Transaction(s)	Hourly Salary Overtime		73.00 4.00	1,268.58 2,367.77 91.86	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	231:14 54:05 439:12 170:61 2:40 10:06 119:12	Garnishment Union dues 130:77 12:69 Dir Dep	Check Amt 0.00 2,558.25

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 02/28/20 12:50PM

Period Start - End Date
Check Date 02/27/20 - 03/04/20
03/04/20Payroll Journal
Page 1 of 2
PYRJRN

PAYROLL JOURNAL

Payrolls by Paychex, Inc.

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		77.00	3,728.21		1,026.50	143.46 Net Pay 2,558.25
					Employer Liabilities		
					Social Security 231.15		
					Medicare 54.06		
					NY Unemploy 19.59		
					NY Re-empl Svc 279		
					TOTAL EMPLOYER LIABILITY 307.59		
					TOTAL TAX LIABILITY 1,334.09		
(IC) = Independent Contractor							

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 02/28/20 12:50 PM

Period Start - End Date
Check Date02/27/20 - 03/04/20
03/04/20Payroll Journal
Page 2 of 2
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cintron, Francisc... 6	Hourly	15.3100	40.00	612.40		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	37.97 8.88 60.92 23.60 0.60 1.65 16.53	Union dues 12.69	Direct Deposit # 10155 Check Amt 0.00 Chkg 9024 449.56
	EMPLOYEE TOTAL		40.00	612.40			150.15	12.69	Net Pay 449.56
Perez, Wilbert 3	Salary			1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	81.08 18.96 190.65 65.95 3.53 0.60 45.45	Garnishment 130.77	Direct Deposit # 10156 Check Amt 0.00 Chkg 7294 770.70
	EMPLOYEE TOTAL			1,307.69			406.22	130.77	Net Pay 770.70
Ten, Melissa 5	Hourly Salary Overtime	25.0000 39.7500	7.00 2.00	175.00 1,060.08 79.50		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	81.50 19.06 155.79 64.02 3.55 0.60 44.93		Direct Deposit # 10157 Check Amt 0.00 Chkg 9872 945.13
	EMPLOYEE TOTAL		9.00	1,314.58			369.45		Net Pay 945.13
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary Overtime		47.00 2.00	787.40 2,367.77 79.50		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	200.55 46.90 407.36 153.57 1.80 8.73 106.91	Garnishment 130.77 Union dues 12.69	Check Amt 0.00 Dir Dep 2,165.39
	COMPANY TOTAL		49.00	3,234.67			925.82	143.46	Net Pay 2,165.39
						<i>Employer Liabilities</i>			
						Social Security Medicare NY Unemploy NY Re-empl Svc	200.55 46.90 16.99 2.43		

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 02/21/20 09:21 AM

Period Start - End Date
Check Date02/20/20 - 02/26/20
02/26/20Payroll Journal
Page 1 of 2
PYRJRN

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
						TOTAL EMPLOYER LIABILITY 266.87		
						TOTAL TAX LIABILITY 1,192.69		

(IC) = Independent Contractor

0013 1602-9066 Jonas Bronck Housing Company I

PAYROLL JOURNAL

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	15.3100	40:00	612:40		Social Security 37:97 Medicare 8:88 Fed Income Tax 60:92 NY Income Tax 23:60 NY Disability PFL 1:65 NY Disability 0:60 NY NYC CTY Inc 16:53	Union dues 12:69 Direct Deposit # 10152 Check Amt 0.00 Chkg 9024 449.56
	EMPLOYEE TOTAL		40.00	612:40		150:15	12:69 Net Pay 449.56
Perez, Wilbert 3	Salary			1,307:69		Social Security 81:08 Medicare 18:96 Fed Income Tax 190:65 NY Income Tax 65:95 NY Disability PFL 3:53 NY Disability 0:60 NY NYC CTY Inc 45:45	Garnishment 130:77 Direct Deposit # 10153 Check Amt 0.00 Chkg 7294 770.70
	EMPLOYEE TOTAL			1,307:69		406:22	130:77 Net Pay 770.70
Ten, Melissa 5	Hourly Salary Overtime	25.0000 39.7500	4:00 4:75	100:00 1,060:08 188:81		Social Security 83:63 Medicare 19:56 Fed Income Tax 163:33 NY Income Tax 66:11 NY Disability 0:60 NY Disability PFL 3:64 NY NYC CTY Inc 46:39	
	EMPLOYEE TOTAL		8.75	1,348:89		383:26	Net Pay 965.63
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary Overtime		44.00 4.75	712:40 2,367:77 188:81		Social Security 202:68 Medicare 47:40 Fed Income Tax 414:90 NY Income Tax 155:66 NY Disability 1:80 NY Disability EE P 8:82 NY NYC CTY Inc 108:37	Garnishment 130:77 Check Amt 0.00 Dir Dep 2,185.89 Union dues 12:69
	COMPANY TOTAL		48.75	3,268:98		939:63 Employer Liabilities Social Security 202:68 Medicare 47:40 NY Unemploy 17:17 NY Re-empl Svc 2:45	143:46 Net Pay 2,185.89

0013 1602-9066 Jonas Bronck Housing Company I
Run Date 02/14/20 11:06 AMPeriod Start - End Date
Check Date
02/13/20 - 02/19/20
02/19/20Payroll Journal
Page 1 of 2
PYRJRN

Payrolls by Paychex, Inc.

0013 1602-9066 Jonas Bronck Housing Company I

0013 1602-9066 Jonas Bronck Housing Company

8813 1882-9888 3501888
Run Date 02/14/20 11:06 AM

Period Start - End Date
Check Date

02/13/20 - 02/19/20
02/19/20

0013 1602-9066 Jonas Bronck Housing Company I

PAYROLL JOURNAL

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS			
Ten, Melissa 5	Hourly Salary Overtime	25.0000 39.7500	6:00 4:75	150:00 1,060:08 188:81	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	86:73 20:29 174:33 69:16 3:78 0:60 48:51	Direct Deposit # 10151 Check Amt 0.00 Chkg 9872 995.49
	EMPLOYEE TOTAL		10.75	1,398:89		403:40	Net Pay 995.49
COMPANY TOTALS 1 Person(s) 1 Transaction(s)	Hourly Salary Overtime		6:00 4:75	150:00 1,060:08 188:81	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	86:73 20:29 174:33 69:16 3:78 0:60 48:51	Check Amt 0.00 Dir Dep 995.49
	COMPANY TOTAL		10.75	1,398:89		403:40	Net Pay 995.49
					<i>Employer Liabilities</i>		
					Social Security Medicare NY Unemploy NY Re-empl Svc	86:73 20:28 7:34 1:05	
					TOTAL EMPLOYER LIABILITY	115:40	
					TOTAL TAX LIABILITY	518:80	
(IC) = Independent Contractor							

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15.3100	40.00	612.40		Social Security 37.97 Medicare 8.88 Fed Income Tax 60.92 NY Income Tax 23.60 NY Disability 0.60 NY Disability PFL 1.65 NY NYC CTY Inc 16.53	Union dues 12.69 150.15	Direct Deposit # 10147 Check Amt 0.00 Chkg 9024 449.56
	EMPLOYEE TOTAL		40.00	612.40			12.69	Net Pay 449.56
Perez, Wilbert 3	Salary			1,307.69		Social Security 81.07 Medicare 18.96 Fed Income Tax 190.65 NY Income Tax 65.95 NY Disability PFL 3.53 NY Disability 0.60 NY NYC CTY Inc 45.45	Garnishment 130.77 406.21	Direct Deposit # 10148 Check Amt 0.00 Chkg 7294 770.71
	EMPLOYEE TOTAL			1,307.69			130.77	Net Pay 770.71
Perez, Wilfredo 4	Salary			1,888.08		Social Security 117.06 Medicare 27.38 Fed Income Tax 301.90 NY Income Tax 100.68 NY Disability PFL 5.10 NY Disability 0.60 NY NYC CTY Inc 69.30		Direct Deposit # 10149 Check Amt 0.00 Chkg 7805 1,266.06
	EMPLOYEE TOTAL			1,888.08				Net Pay 1,266.06
Ten, Melissa 5	Salary Overtime Overtime	37.5000 39.7500	6.00 4.75	1,060.08 225.00 188.81		Social Security 91.38 Medicare 21.37 Fed Income Tax 190.83 NY Income Tax 73.73 NY Disability PFL 3.98 NY Disability 0.60 NY NYC CTY Inc 51.70		Direct Deposit # 10150 Check Amt 0.00 Chkg 9872 1,040.30
	EMPLOYEE TOTAL		10.75	1,473.89				Net Pay 1,040.30
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary Overtime		40.00 10.75	612.40 4,255.85 413.81		Social Security 327.48 Medicare 76.59 Fed Income Tax 744.30 NY Income Tax 263.96 NY Disability 2.40 NY Disability EE P 14.26 NY NYC CTY Inc 182.98	Garnishment 130.77 Union dues 12.69 Check Amt Dir Dep 3,526.63	0.00 3,526.63

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronx Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		50.75	5,282.06		1,611.97	143.46 Net Pay
						<i>Employer Liabilities</i>	
						Social Security 327.49	
						Medicare 76.59	
						NY Unemploy 27.74	
						NY Re-empl Svc 3.97	
						TOTAL EMPLOYER LIABILITY 435.79	
						TOTAL TAX LIABILITY 2,047.76	
(IC) = Independent Contractor							

0013 1602-9066 Jonas Bronx Housing Company I

Run Date 02/07/20 10:45 AM

Period Start - End Date
Check Date02/06/20 - 02/12/20
02/12/20Payroll Journal
Page 2 of 2
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Ten, Melissa 5	Salary			-1,060.08			
	Overtime		-4.75	-188.81		Social Security -91.38	VOID
	Overtime		-6.00	-225.00		Medicare -21.37	Direct Deposit # 10150
						Fed Income Tax -190.83	Check Amt 0.00
						NY Income Tax -73.73	Chkg 9872 -1,040.30
						NY Disability -0.60	
						NY Disability PFL -3.98	
						NY NYC CTY Inc -51.70	
	EMPLOYEE TOTAL		-10.75	-1,473.89		-433.59	Net Pay -1,040.30
COMPANY TOTALS							
1 Person(s)	Salary			-1,060.08			
1 Transaction(s)	Overtime		-10.75	-413.81		Social Security -91.38	Check Amt 0.00
						Medicare -21.37	Dir Dep -1,040.30
						Fed Income Tax -190.83	
						NY Income Tax -73.73	
						NY Disability -0.60	
						NY Disability EE P -3.98	
						NY NYC CTY Inc -51.70	
	COMPANY TOTAL		-10.75	-1,473.89		-433.59	Net Pay -1,040.30
						<i>Employer Liabilities</i>	
						Social Security -91.38	
						Medicare -21.37	
						NY Unemploy -7.74	
						NY Re-empl Svc -1.11	
						TOTAL EMPLOYER LIABILITY -121.60	
						TOTAL TAX LIABILITY -555.19	
(IC) = Independent Contractor							

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 02/11/20 09:33 AM

Period Start - End Date 02/06/20 - 02/12/20
Check Date 02/12/20Payroll Journal
Page 1 of 1
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS						
Cintron, Francis... 6	Hourly	15:3100	40:00	612:40		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	37:97 8:88 60:92 23:60 0:60 1:65 16:53	Union dues	12:69	Direct Deposit # 10144 Check Amt 0.00 Chkg 9024 449.56	
			EMPLOYEE TOTAL	40.00	612:40		150:15		12:69	Net Pay 449.56	
Perez, Wilbert 3	Hourly Salary	23:0600	16:00	368:96		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	71:52 16:73 156:75 56:56 0:60 3:11 38:99	Garnishment	115:36	Direct Deposit # 10145 Check Amt 0.00 Chkg 7294 693.96	
			EMPLOYEE TOTAL	16.00	1,153:58		344:26		115:36	Net Pay 693.96	
Ten, Melissa 5	Hourly Hourly Salary	13:2500 25:0000	6:00 4:00	79:50 100:00 1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	76:86 17:97 139:29 59:46 3:35 0:60 41:76			Direct Deposit # 10146 Check Amt 0.00 Chkg 9872 900.29	
			EMPLOYEE TOTAL	10.00	1,239:58		339:29			Net Pay 900.29	
COMPANY TOTALS											
3 Person(s) 3 Transaction(s)	Hourly Salary		66:00	1,160:86 1,844:70		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	186:35 43:58 356:96 139:62 1:80 8:11 97:28	Garnishment Union dues	115:36 12:69	Check Amt 0.00 Dir Dep 2,043.81	
			COMPANY TOTAL	66:00	3,005:56		833:70		128:05	Net Pay 2,043.81	
						<i>Employer Liabilities</i>					
						Social Security Medicare NY Unemploy NY Re-empl Svc	186:34 43:58 15:79 2:26				

PAYROLL JOURNAL

Payrolls by Paychex, Inc.

0013 1602-9066 Jonas Bronck Housing Company I

0013-1602-9066 Jonas Bronck Housing Company

Run Date 01/31/20 01:39 PM

Period Start - End Date 01/30/20 - 02/05/20
Check Date 02/05/20

Payroll Journal
Page 2 of 2
PYRJRN

PAYROLL JOURNAL

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS				
Cintron, Francisc... 6	Hourly	15:3100	40:00	612:40	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	37:97 8:88 60:92 23:60 0:60 1:65 16:53	Union dues 12:69	Direct Deposit # 10140 Check Amt 0.00 Chkg 9024 449.56
	EMPLOYEE TOTAL		40:00	612:40		150:15	12:69	Net Pay 449.56
Perez, Wilbert 3	Hourly	23:0600	40:00	922:40	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	57:19 13:38 105:89 42:48 0:60 2:49 29:40	Garnishment Union dues 92:24 17:31	Direct Deposit # 10141 Check Amt 0.00 Chkg 7294 561.42
	EMPLOYEE TOTAL		40:00	922:40		251:43	109:55	Net Pay 561.42
Ten, Melissa 5	Salary			1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	65:73 15:37 99:80 48:53 2:86 0:60 34:31		Direct Deposit # 10142 Check Amt 0.00 Chkg 9872 792.88
	CHECK 1 TOTAL			1,060:08		267:20		Net Pay 792.88
	Hourly	25:0000	15:50	387:50	Social Security Medicare Fed Income Tax NY Income Tax NY NYC CTY Inc	33:88 7:93 33:17 17:35 13:10		Direct Deposit # 10143 Check Amt 0.00 Chkg 9872 441.07
	Hourly	26:5000	6:00	159:00				
	CHECK 2 TOTAL		21:50	546:50		105:43		Net Pay 441.07
	EMPLOYEE TOTAL		21:50	1,606:58		372:63		Net Pay 1,233.95
COMPANY TOTALS 3 Person(s) 4 Transaction(s)	Hourly Salary		101:50	2,081:30 1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability	194:77 45:56 299:78 131:96 1:80	Garnishment Union dues 92:24 30:00 Dir Dep	Check Amt 0.00 Dir Dep 2,244.93

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		101.50	3,141.38		NY Disability EE P NY NYC CTY Inc 7:00 93:34 774:21 <i>Employer Liabilities</i> Social Security Medicare NY Unemploy NY Re-empl Svc 194:76 45:54 16:50 2:36 TOTAL EMPLOYER LIABILITY TOTAL TAX LIABILITY 259:16 1,033:37	122:24	Net Pay 2,244.93
(IC) = Independent Contractor								

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
Cintron, Francisc... 6	Hourly Doubletime	15:3100 30:6200	40:00 2:00	612:40 61:24		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	41:76 9:77 68:27 27:33 1:82 0:60 19:07	Union dues 12:69 Check Amt Chkg 9024	Direct Deposit # 10137 0.00 492.33	
	EMPLOYEE TOTAL		42:00	673:64			168:62	12:69	Net Pay 492.33	
Perez, Wilbert 3	Hourly	23:0600	40:00	922:40		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	57:19 13:37 105:89 42:48 2:49 0:60 29:40	Garnishment Union dues 92:24 17:31 Chkg 7294	Direct Deposit # 10138 0.00 561.43	
	EMPLOYEE TOTAL		40:00	922:40			251:42	109:55	Net Pay 561.43	
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	65:72 15:37 99:80 48:53 2:86 0:60 34:31		Direct Deposit # 10139 Check Amt Chkg 9872	0.00 792.89
	EMPLOYEE TOTAL			1,060:08			267:19		Net Pay 792.89	
COMPANY TOTALS										
3 Person(s)	Hourly	80:00	1,534:80			Social Security	164:67			
3 Transaction(s)	Salary		1,060:08			Medicare	38:51	Check Amt	0.00	
	Doubletime	2:00	61:24			Fed Income Tax	273:96	Dir Dep	1,846.65	
	COMPANY TOTAL	82:00	2,656:12			NY Income Tax	118:34			
						NY Disability	1:80			
						NY Disability EE P	7:17			
						NY NYC CTY Inc	82:78			
							687:23			
								122:24	Net Pay 1,846.65	
						<i>Employer Liabilities</i>				
						Social Security	164:68			
						Medicare	38:51			
						NY Unemploy	13:95			
						NY Re-empl Svc	2:00			

PAYROLL JOURNAL

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
						TOTAL EMPLOYER LIABILITY 219.14		
						TOTAL TAX LIABILITY 906.37		
(IC) = Independent Contractor								

0013 1602-9066 Jonas Bronck Housing Company I

Payrolls by Paychex, Inc.

PAYROLL JOURNAL

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS				
Cintron, Francisc... 6	Hourly	15.3100	40:00	612:40	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	37:97 8:88 60:92 23:60 0:60 1:65 16:53	Union dues 12:69	Direct Deposit # 10134 Check Amt Chkg 9024 449.56
	EMPLOYEE TOTAL		40.00	612:40		150:15	12:69	Net Pay 449.56
Perez, Wilbert 3	Hourly	23.0600	40:00	922:40	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	57:19 13:38 105:89 42:48 2:49 0:60 29:40	Garnishment Union dues 92:24 17:31	Direct Deposit # 10135 Check Amt Chkg 7294 561.42
	EMPLOYEE TOTAL		40.00	922:40		251:43	109:55	Net Pay 561.42
Ten, Melissa 5	Salary			1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	65:73 15:37 99:80 48:53 2:86 0:60 34:31		Direct Deposit # 10136 Check Amt Chkg 9872 792.88
	EMPLOYEE TOTAL			1,060:08		267:20		Net Pay 792.88
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		80.00	1,534:80 1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	160:89 37:63 266:61 114:61 1:80 7:00 80:24	Garnishment Union dues 92:24 30:00	Check Amt Dir Dep 1,803.86
	COMPANY TOTAL		80.00	2,594:88		668:78	122:24	Net Pay 1,803.86
					<i>Employer Liabilities</i>			
					Social Security Medicare NY Unemploy NY Re-empl Svc	160:88 37:62 13:63 1:95		

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 01/10/20 10:10 AM

Period Start - End Date
Check Date01/09/20 - 01/15/20
01/15/20Payroll Journal
Page 1 of 2
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS			
					TOTAL EMPLOYER LIABILITY TOTAL TAX LIABILITY	214:08 882:86	
(IC) = Independent Contractor							

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 01/10/20 10:10 AM

Period Start - End Date
01/09/20 - 01/15/20
Check Date
01/15/20Payroll Journal
Page 2 of 2
PYRJRN

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS				
Cintron, Francisc... 6	Hourly	15:3100	40:00	612:40	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	37:97 8:88 60:92 23:60 1:65 0:60 16:53	Union dues 12:69	Direct Deposit # 10131 Check Amt 0.00 Chkg 9024 449.56
	EMPLOYEE TOTAL		40.00	612:40		150:15	12:69	Net Pay 449.56
Perez, Wilbert 3	Hourly	23:0600	40:00	922:40	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	57:19 13:37 105:89 42:48 0:60 2:49 29:40	Garnishment Union dues 92:24 17:31	Direct Deposit # 10132 Check Amt 0.00 Chkg 7294 561.43
	EMPLOYEE TOTAL		40.00	922:40		251:42	109:55	Net Pay 561.43
Ten, Melissa 5	Salary			1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	65:72 15:37 99:80 48:53 0:60 2:86 34:31		Direct Deposit # 10133 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060:08		267:19		Net Pay 792.89
COMPANY TOTALS								
3 Person(s) 3 Transaction(s)	Hourly Salary		80.00	1,534:80 1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	160:88 37:62 266:61 114:61 1:80 7:00 80:24	Garnishment Union dues 92:24 30:00	Check Amt 0.00 Dir Dep 1,803.88
	COMPANY TOTAL		80.00	2,594:88		668:76	122:24	Net Pay 1,803.88
					<i>Employer Liabilities</i>			
					Social Security Medicare NY Unemploy NY Re-empl Svc	160:88 37:62 13:63 1:95		

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS			
					TOTAL EMPLOYER LIABILITY TOTAL TAX LIABILITY	214:08 882:84	
(IC) = Independent Contractor							

0013 1602-9066 Jonas Bronck Housing Company I

PAYROLL JOURNAL

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cintron, Francisc... 6	Hourly	15:3100	40:00	612:40		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	37:97 8:88 60:99 23:67 0:60 0:94 16:53	Union dues 10:39	Direct Deposit # 10127 Check Amt 0.00 Chkg 9024 452.43
	EMPLOYEE TOTAL		40.00	612:40			149:58	10:39	Net Pay 452.43
Perez, Wilbert 3	Hourly	23:0600	40:00	922:40		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	57:19 13:38 107:21 42:93 1:41 0:60 29:40	Garnishment Union dues 92:24 17:50	Direct Deposit # 10128 Check Amt 0.00 Chkg 7294 560.54
	EMPLOYEE TOTAL		40.00	922:40			252:12	109:74	Net Pay 560.54
Perez, Wilfredo 4	Salary			1,888:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY NYC CTY Inc	117:06 27:38 304:19 102:18 0:60 69:30		Direct Deposit # 10129 Check Amt 0.00 Chkg 7805 1,267.37
	EMPLOYEE TOTAL			1,888:08			620:71		Net Pay 1,267.37
Ten, Melissa 5	Salary			1,024:23		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	63:50 14:85 94:07 46:86 1:57 0:60 32:82		Direct Deposit # 10130 Check Amt 0.00 Chkg 9872 769.96
	EMPLOYEE TOTAL			1,024:23			254:27		Net Pay 769.96
COMPANY TOTALS									
4 Person(s) 4 Transaction(s)	Hourly Salary		80.00	1,534:80 2,912:31		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	275:72 64:49 566:46 215:64 2:40 3:92 148:05	Garnishment Union dues 92:24 27:89	Check Amt 0.00 Dir Dep 3,050.30

0013 1602-9066 Jonas Bronck Housing Company I

Run Date 12/27/19 09:28 AM

Period Start - End Date
Check Date12/26/19 - 01/01/20
12/31/19Payroll Journal
Page 1 of 2
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.00	4,447.11		1,276.68	120.13 Net Pay 3,050.30
					<i>Employer Liabilities</i>		
					Social Security 275.72		
					Medicare 64.48		
					TOTAL EMPLOYER LIABILITY 340.20		
					TOTAL TAX LIABILITY 1,616.88		
(IC) = Independent Contractor							

0013 1602-9066 Jonas Bronck Housing Company

Run Date 12/27/19 09:28 AM

Period Start - End Date
Check Date

12/26/19 - 01/01/20
12/31/19

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:79 Union dues 9:07 62:50 24:41 0:60 1:69 17:08	12:69 Direct Deposit # 10284 Check Amt 0.00 Chkg 9024 458.77
	EMPLOYEE TOTAL		40.00	625.60			154:14	12:69 Net Pay 458.77
Perez, Wilbert 3	Salary			1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 190:65 65:95 0:60 3:53 45:45	Direct Deposit # 10285 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307.69			406:22	Net Pay 901.47
Ten, Melissa 5	Salary			1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:73 15:37 99:80 48:53 0:60 2:86 34:31	Direct Deposit # 10286 Check Amt 0.00 Chkg 9872 792.88
	CHECK 1 TOTAL			1,060.08			267:20	Net Pay 792.88
	Vacation		M40.00	1,060.08		Social Security Medicare	65:72 15:37	Direct Deposit # 10287 Check Amt 0.00 Chkg 9872 978.99
	CHECK 2 TOTAL		40.00	1,060.08			81:09	Net Pay 978.99
	EMPLOYEE TOTAL		40.00	2,120.16			348:29	Net Pay 1,771.87
COMPANY TOTALS 3 Person(s) 4 Transaction(s)	Hourly Salary Vacation		40.00	625.60 2,367.77 1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	251:32 Union dues 58:77 352:95 138:89 1:80 8:08 96:84	12:69 Check Amt 0.00 Dir Dep 3,132.11

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:78 9:07 62:50 24:41 0:60 1:69 17:08	Union dues 12:69	Direct Deposit # 10281 Check Amt 0.00 Chkg 9024 458.78
							154:13		
	EMPLOYEE TOTAL		40.00	625.60				12:69	Net Pay 458.78
Perez, Wilbert 3	Salary			1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:08 18:97 190:65 65:95 3:53 0:60 45:45		Direct Deposit # 10282 Check Amt 0.00 Chkg 7294 901.46
							406:23		
	EMPLOYEE TOTAL			1,307.69					Net Pay 901.46
Ten, Melissa 5	Salary			1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:72 15:37 99:80 48:53 0:60 2:86 34:31		Direct Deposit # 10283 Check Amt 0.00 Chkg 9872 792.89
							267:19		
	EMPLOYEE TOTAL			1,060.08					Net Pay 792.89
COMPANY TOTALS									
3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625.60 2,367.77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185:58 43:41 352:95 138:89 1:80 8:08 96:84	Union dues 12:69	Check Amt 0.00 Dir Dep 2,153.13
	COMPANY TOTAL		40.00	2,993.37			827:55		12:69 Net Pay 2,153.13

ed 09/27/24 Page 28 of 38

0013 1602-9066 Jonas Bronck Housing Company I

0013 1602-9066 Bronck Housing Company I
Run Date 12/17/20 00:00 PM

Period Start - End Date: 12/17/20 - 12/23/20
Check Date: 12/23/20

ed 09/27/24 Page 29 of 33

0013 1602-9066 Jonas Bronck Housing Company I

(IC) = Independent Contractor

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company!

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:79 9:07 62:50 24:41 0:60 1:69 17:08	Union dues 12:69	Direct Deposit # 10275 Check Amt 0.00 Chkg 9024 458.77
							154:14		
	EMPLOYEE TOTAL		40.00	625:60				12:69	Net Pay 458.77
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:07 18:96 190:65 65:95 3:53 0:60 45:45		Direct Deposit # 10276 Check Amt 0.00 Chkg 7294 901.48
							406:21		
	EMPLOYEE TOTAL			1,307:69					Net Pay 901.48
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65:73 15:37 99:80 48:53 2:86 0:60 34:31		Direct Deposit # 10277 Check Amt 0.00 Chkg 9872 792.88
							267:20		
	EMPLOYEE TOTAL			1,060:08					Net Pay 792.88
COMPANY TOTALS									
3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625:60 2,367:77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185:59 43:40 352:95 138:89 1:80 8:08 96:84	Union dues 12:69	Check Amt 0.00 Dir Dep 2,153.13
							827:55		
	COMPANY TOTAL		40.00	2,993:37				12:69	Net Pay 2,153.13

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

0013 1602-9066 Jonas Bronck Housing Company Inc
Run Date 12/11/20 08:59 AM

Period Start - End Date 12/10/20 - 12/16/20
Check Date 12/16/20

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:78 9:07 62:50 24:41 0:60 1:69 17:08	Union dues 12:69	Direct Deposit # 10272 Check Amt 0.00 Chkg 9024 458.78
	EMPLOYEE TOTAL		40.00	625.60			154.13	12:69	Net Pay 458.78
Perez, Wilbert 3	Salary			1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 190:65 65:95 0:60 3:53 45:45		Direct Deposit # 10273 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307.69			406.22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:72 15:37 99:80 48:53 0:60 2:86 34:31		Direct Deposit # 10274 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060.08			267.19		Net Pay 792.89
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625.60 2,367.77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185:58 43:40 352:95 138:89 1:80 8:08 96:84	Union dues 12:69	Check Amt 0.00 Dir Dep 2,153.14
	COMPANY TOTAL		40.00	2,993.37			827.54	12:69	Net Pay 2,153.14

0013 1602-9066 Jonas Bronck Housing Company I
Run Date 12/03/20 01:47 PMPeriod Start - End Date
12/03/20 - 12/09/20
Check Date
12/09/20Payroll Journal
Page 1 of 2
PYRJRN

0013 1602-9066 Jonas Bronck Housing Company I

0013 1602-9066 Bronck Housing Company I
Run Date 12/03/20 00:00 PM

Period Start - End Date 12/03/20 - 12/09/20
Check Date 12/09/20